

PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

2406

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

DPD-2028-59  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$2,630.	45
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>		Use continuation sheet(s) if necessary		Total		\$2,630.	45

Shipped from

to

Weight

Government B/L No.

Total

\$2,630.45

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences

Amount verified; correct for

(Signature or initials)

Date 3-16-59 \*Payee

a like certificate is made by payee on attached bill or bills)

Per

Contract No.

4101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN  
ORIGINAL  
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ (on Treasurer of the United States payee named above.)  
Cash, \$, on 19 Payee (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the following examples: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Title

STATOTHR

DATE 3/ 1/59

BATCH	No.	InVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE	VENDOR Number	GROSS AMOUNT	DISCOUNT	Tax Class Cost Element	TR. CODE	Maj.	Int.	Sub.	Account	M.J.O.	S.O.	Work Order	NET AMOUNT
	3	R-2626	3079		3	1867			1	50	25	00	00	12501	5044	25		13346 13346 13346 13346 * 13346 *
	2																	
	24																	
	9																	

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Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040152-4